

BILL NO. S-83-05-36

SPECIAL ORDINANCE NO. S-103-83

SPECIAL ORDINANCE approving City Utilities Purchase Order #A-32124 by the City of Fort Wayne by and through its Department of Purchasing and Eaglebrook Environmental c/o By-Products Management, Inc., for the Water Pollution Control Plant.

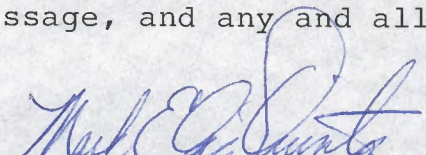
NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Purchase Order #A-32124, between the City of Fort Wayne, by and through City Utilities, and the Department of Purchasing and Eaglebrook Environmental c/o By-Products Management, Inc. for the Water Pollution Control Plant, respectfully for:

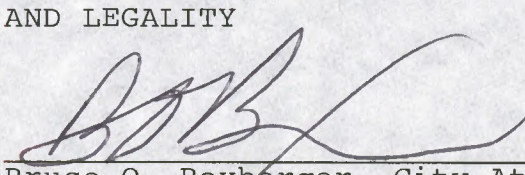
approving the awarding of the contract with respect to the purchase of liquid ferrous sulfate for the Water Pollution Control Plant of the City of Fort Wayne, Indiana;

involving a total cost of One Hundred Thousand and No/100 Dollars (\$100,000.00), all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage, and any and all necessary approval by the Mayor.


Councilmember

APPROVED AS TO FORM
AND LEGALITY


Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Gia Quinta, seconded by Robert, and duly adopted, read the second time by title and referred to the Committee General (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 5-24-83

Sandra E. Kennedy
CITY CLERK

Read the third time in full and on motion by Gia Quinta, seconded by Steve, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCRUGGS</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 6-14-83

Sandra E. Kennedy
- CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) NO. 1-103-82 on the 14th day of June, 1983.

ATTEST:

(SEAL)

Sandra E. Kennedy

Ray A. E. York

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of June, 1983, at the hour of 11:30 o'clock PM, E.S.T.

Sandra E. Kennedy

CITY CLERK

Approved and signed by me this 16th day of June, 1983, at the hour of 2 o'clock P M., E.S.T.

Win Moses, Jr.

WIN MOSES, JR. - MAYOR

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

A- 32124

DATE 05/23/83

REQ. NO. 001

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

CIVIL CITY

CITY UTILITIES

APPROPRIATION
AND FUND NUMBER

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

Water Pollution Control Plant
2601 Dwenger Ave.
Fort Wayne, IN 46802

Eaglebrook Environmental
c/o By Products, Inc.
1150 Junction Ave.
Schererville, IN 46375

DELIVER TO: DEPART-
MENT OR DIVISION

Water Pollution Control Plant
2601 Dwenger Ave.
Fort Wayne, IN 46802

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
1	BKT.	15340-4 Blanket Purchase Order/1 year This document is a blanket purchase authorization cover- ing purchases by the Water Pollution Control Plant. These purchases will be limited to liquid ferrous sulfate to be delivered to the WPC Plant. Price rate per pound of iron is \$0.10. Term of Agreement: August 1, 1983 through July 31, 1983 The accumulated purchases during the above term shall not exceed the amount of \$100,000.00 Each release for a purchase by the buyer must contain the blanket purchase order number and the sellers invoices must reference the blanket purchase number to be valid for payment. SUBJECT TO COUNCILMANIC APPROVAL DATE: _____ ORDINANCE NO: _____	100000.00	100000.00
For information: Contact Purchasing 219-427-1101			Total	\$100,000.00

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE INDI-
CATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC., NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUO-
TATION KINDLY RETURN
IT WITH AN EXPLANA-
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHOR-
IZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER _____

PER _____

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the Department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of

Aaron M. Gluck

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department
or Division

Water Pollution Control Plant

2601 Dwenger Avenue

Address

Fort Wayne, IN 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Tuesday, June 8, 1982 at 10 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 44603. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Liquid Ferrous Sulfate to be delivered to the Water Pollution Control Plant at the rate of eight (8) more or less 42,000 lbs. Tank Truck loads per week. Price will rate per pound of Iron (FE) only. Tank Trucks will be responsible for pumping the liquid ferrous sulfate to either of three (3) 12,000 gallon storage tanks..		
		Deliveries must be made between the hours of 7:30 a.m. and 2:00 p.m. (E.S.T.) Monday thru Friday (No Holiday Deliveries) Any loads delivered after specified time will be charged over-time for unloading the ferrous sulfate at the WPC-Plant. Trucks will be weighed in and out at private truck scales of Stadler-Wayne Corp. two (2) blocks east of the plant. Weekly delivery schedules to be phoned in to your office. Quoted price based on delivered price per pound of Iron (FE). Concentration of Liquid Ferrous Sulfate to be approximately 5. to 6%.		
		We require a firm price for all shipments during the period stated above. Payments to be based on our Lab analysis for Iron (FE).		
		Ferrous Sulfate	13.8¢	perlb.fe
		AFFIRMATIVE ACTION: ON FILE:		
		ATTACHED:		

Bid Bond required ☐ NO ☒ YES \$1,000 Performance Bond ☐ NO ☒ YES

See Instruction Item No. 13 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the cost opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 2 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

See Here

Eaglebrook Environmental

Name of Company
For *A. D. Denny* Title President

Address 1150 Junction Ave.

City Schererville, IN Date 6/7/82



CONSERVATION CHEMICAL COMPANY OF ILLINOIS

5201 Johnson Drive
Suite 400
Mission, Ks. 66205
913-262-3649

June 3, 1982

City of Fort Wayne
Department of Purchases
Room 940
City-County Building
One Main Street
Fort Wayne, IN 46802

Re: Bid No. 642

Gentlemen:

Please be advised that Conservation Chemical Company of Illinois has no bid to offer on the above referenced invitation. However, we appreciate the opportunity to make a bid and request that you forward future invitations to us.

Very truly yours,

CONSERVATION CHEMICAL COMPANY OF ILLINOIS

Lloyd T. Kaiser
Marketing Manager

LTK/dr



November 23, 1982

Mr. Aaron Gluck
Director of Purchasing
Room 940
Number One Main Street
Fort Wayne, Indiana 46802

Dear Mr. Gluck:

Your concern for having an uninterrupted supply of economical pickle liquor is valid. The steel mills are working at 40% of capacity at present. The likelihood of this percentage improving is not good in the next 6 months to a year. Eaglebrook Environmental until a few weeks ago was treading thin ice, so to speak, with pickle liquor. We came perilously close to running dry on several occasions.

We have recently signed a long-term contract with Inland Steel Company, East Chicago, Indiana. This contract provides us ferrous chloride from a whole new source not previously available to the industry. We feel that the acquisition of Inland will assure us a steady supply of pickle liquor.

Therefore, we propose the following: We will guarantee the City of Fort Wayne, Indiana, an uninterrupted supply of pickle liquor, either ferrous sulfate or ferrous chloride, for an additional year at the current contract terms. If you feel that this proposal is advantageous to your city, then please contact either Mr. C. Dan Hartman or Ronald D. Tenny at 322-2560.

We share your concern.

Very truly yours,

EAGLEBROOK ENVIRONMENTAL

John T. Hartman
John T. Hartman

JTH:gs

Eaglebrook Environmental

1150 Junction Avenue, Schererville, Indiana 46375, Telephone (219) 322-2560

BILL NO. S-83-05-36

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN
ORDINANCE approving City Utilities Purchase Order #A-32124 by the City of
Fort Wayne by and through its Department of Purchasing and Eaglebrook Environmental
c/o By-Products Management, Inc., for the Water Pollution Control Plant

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

MARK E. GIAQUINTA, CHAIRMAN

Mark E. Giaquinta

JAMES S. STIER, VICE CHAIRMAN

James S. Stier

JANET G. BRADBURY

Janet G. Bradbury

SAMUEL J. TALARICO

Samuel J. Talarico

DONALD J. SCHMIDT

Donald J. Schmidt

Concurred in 6-14-83 Sandra E. Kennedy

DIGEST SHEET

S-83-05-26

TITLE OF ORDINANCE Special OrdinanceDEPARTMENT REQUESTING ORDINANCE Purchasing

SYNOPSIS OF ORDINANCE An Ordinance approving the awarding of the contract
with respect to the purchase of liquid ferrous sulfate for the Water
Pollution Control Plant of the City of Fort Wayne, Indiana.

EFFECT OF PASSAGE The Water Pollution Control Plant will have the proper
chemicals used in sewage treatment.

EFFECT OF NON-PASSAGE The above described purchase order cannot be processed.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Eaglebrook Environmental c/o
By-Products Management, Inc. - \$100,000.00

ASSIGNED TO COMMITTEE (President) _____